



## DIRECCION GENERAL DE IMPUESTOS INTERNOS

RNC:4-01-50625-4

"Año del desarrollo agroforestal"

Relación de Impuestos pagados por la DGII en función de agente de retención

Año 2017	Retenciones al Personal		Retenciones a Proveedores de Bienes y Servicios						Totales	
	Impuesto Sobre la Renta Empleados	Tesorería de la Seguridad Social	ISR Personas Físicas	Anticipo 5% Proveedores del Estado	ISR Alquileres	ITBIS Personas Físicas	ITBIS Personas Jurídicas	ITBIS Norma 7-07		Ret. Prov. Extranjeros
Enero	31,951,405.88	7,335,447.20	422,082.40	4,792,681.14	56,643.14	562,579.12	1,182,357.65	-	148,838.24	46,452,034.77
Febrero	9,855,553.49	7,427,439.79	401,889.41	6,955,251.95	71,058.15	1,078,656.33	1,177,349.44	10,829.65	248,918.57	27,226,946.78
Marzo	531,429.04	7,948,451.79	297,730.70	4,379,426.08	122,081.21	647,873.32	1,061,912.16	-	-	14,988,904.30
Abril	36,689,249.85	8,061,352.21	138,111.06	5,333,440.10	36,968.14	431,497.13	1,161,815.40	11,246.67	251,357.92	52,115,038.48
Mayo	11,359,296.77	8,204,831.24	351,170.18	3,467,641.14	154,025.27	1,242,796.46	1,095,371.46	63,723.92	527,175.71	26,466,032.15
Junio	11,536,484.83	8,248,607.73	388,951.92	3,568,847.64	38,963.67	687,917.91	1,183,184.46	46,835.16	25,649.89	25,725,443.21
Julio	38,993,817.56	8,300,449.26	347,486.16	3,436,214.92	28,378.77	568,772.62	1,434,833.66	62,846.15	-	53,172,799.10
Agosto	12,382,823.12	8,538,877.38	311,248.30	4,970,097.27	39,650.36	443,591.91	1,110,528.72	50,522.53	-	27,847,339.59
Septiembre	12,801,011.98	8,615,329.93	163,760.00	2,388,756.50	81,991.04	364,865.28	201,957.34	84,482.74	-	24,702,154.81
Octubre	15,980,240.08	8,807,875.59	516,212.59	9,622,495.75	42,335.43	1,065,636.06	1,151,829.90	122,396.28	187,812.40	37,496,834.08
Noviembre	15,980,240.08	8,807,875.59	516,212.59	9,622,495.75	42,335.43	1,065,636.06	1,151,829.90	122,396.28	187,812.40	37,496,834.08
Diciembre	13,047,644.25	8,878,253.14	412,938.11	6,283,429.70	45,266.68	1,641,985.34	2,264,123.44	17,986.56	699,761.12	33,291,388.34
<b>Totales</b>	<b>211,109,196.93</b>	<b>99,174,790.85</b>	<b>4,267,793.42</b>	<b>64,820,777.94</b>	<b>759,697.29</b>	<b>9,801,807.54</b>	<b>14,177,093.53</b>	<b>593,265.94</b>	<b>2,277,326.25</b>	<b>406,981,749.69</b>